

Universal Service Administrative Co.

Global Network Solutions, LLC
Attention: Marisol Sanchez
PO Box 252048
West Bloomfield, MI, 48325

Q✓
9-25-17
#28617
[Signature]

rec'd 9-29-17

Filer 499 ID: 830021
Invoice Number: UBDI0000927550
Statement Date: 08/22/2017
New Balance: \$ 7,919.18
Payment Due Date: 09/15/2017
Amount Enclosed:

Mail Payment To:

Universal Service Administrative Company
PO Box 105056
Atlanta, GA 30348-5056

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

ACCOUNT STATUS

- Late Filing Fees Alert – You are being billed monthly recurring late filing fees because you have not submitted the required 2015 499A. You will continue to accrue these late filing fees until USAC receives your filing.
- Notice of Delinquent Debt – Due to the unpaid balances you owe to USAC, your account has been put on Red Light.
- For inquiries please call USAC at (888) 641-8722.

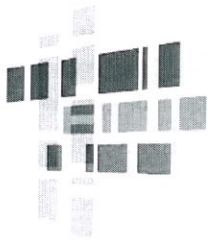
STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$4,309.60	
07/17/2017	Payment		(\$200.00)
08/15/2017	Late Filing Sanction	\$100.00	
08/15/2017	Support Mechanism Adjustment - 2014 499A	\$3,709.58	
TOTAL OUTSTANDING USAC BALANCE AS OF 8/15/2017		\$7,919.18	

Transactions occurring after 08/15/2017 are not reflected on this statement.

Under the Debt Collection Improvement Act of 1996 (Pub. L. 104-134) (DCIA), your BALANCE DUE is a demand that you pay a DEBT owed to the United States on or before the DUE DATE. If the DUE DATE is non-business day, payment must be received the business day before that date. Any portion of the DEBT unpaid after the DUE DATE is a DELINQUENT DEBT, which may result in sanctions, including interest, penalties, and administrative charges. Failure to file a Telecommunications Worksheet may result in a late filing fee DEBT added to your BALANCE DUE. **Read the reverse of this Invoice for important information about those sanctions and your legal rights and obligations.**

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
08/22/2017	UBDI0000927550	830021	\$ 7,919.18
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.171000 and the following revenue data:		All payments received (regardless of specific instructions) will be applied to your outstanding USAC balance in historical order as outlined in FCC order 07-150.	
<u>February 2017 499Q</u>		Please remit ACH payments in a CCD+ format to ABA #071000039, Account #5590045653.	
120b	\$1,612.50	All Wire Transfers should be sent to ABA #026009593, DDA (or Account) #5590045653.	
120c	\$52.50	Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	
If the figures do not correspond with your records, please contact USAC Customer Service at 888-641-8722			



Universal Service Administrative Co.

Filer 499 ID: 830021
Invoice Number: UBDI0000927550
Statement Date: 08/22/2017

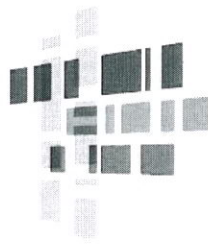
LATE FILING SANCTION

A late filing fee (described on the reverse of the invoice) may be imposed for failing to file a Worksheet (Form 499-Q or 499-A). That late filing fee is the greater of \$100 per month or an amount computed using the rate of the U.S. prime rate (in effect on the date the applicable Worksheet is due) plus 3.5 percent multiplied against the filer's monthly contribution obligation as determined by the Administrator. The fee, included in the BALANCE DUE is a DELINQUENT DEBT if not paid, and subject to COLLECTION ACTION. The reverse of the Invoice provides more information.

Filing - Due Date	Monthly USF Obligation	Filing Received Date	Rate	Days/Months Delinquent	Additional Sanction Amount	Accrued Sanction Amount	Total Sanction Amount (F + G)
A	B	C	D	E	F	G	H
Apr 15 499A - 4/1/2015	\$77.32	NR	100.00/mo	29 Month(s)	\$100.00	\$2,800.00	\$2,900.00
TOTAL					\$100.00	\$2,800.00	\$2,900.00

Credits & Payments

Date	Description	Amount
07/17/2017	Payment	(\$200.00)
	TOTAL	(\$200.00)



Universal Service Administrative Co.

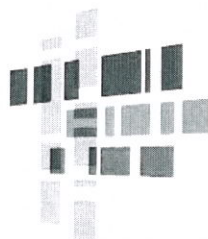
Filer 499 ID: 830021
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Interest & DCIA Penalties

A DELINQUENT DEBT incurs interest at the annual rate equal to the U.S. prime rate as of the DATE OF DELINQUENCY plus 3.5 percent from that DATE until the DEBT is paid in full. Any portion of the DEBT unpaid more than 90 days, incurs a penalty of 6 percent a year from the DATE OF DELINQUENCY. The reverse of the Invoice provides more information on interest, penalties, and administrative charges.

Payments & Credits Applied

Description - Debt Due Date	Principal	Payment/ Credit Date	Interest Rate	Days Late	Additional Interest (B* (D/365)*E)	Accrued Interest	Total Interest (F+G)	Payment & Credits Applied	Interest Outstanding	Principal Outstanding
A	B	C	D	E	F	G	H	I	J	K
UBDI0000916394 - 7/14/2017	\$100.00	7/17/17	7.75%	0	\$0.00	\$0.00	\$0.00	(\$100.00)	\$0.00	\$0.00
UBDI0000921552 - 8/15/2017	\$4,209.60	7/17/17	7.75%	0	\$0.00	\$0.00	\$0.00	(\$100.00)	\$0.00	\$4,109.60
Outstanding Items										
UBDI0000921552 - 8/15/2017	\$4,109.60		7.75%	0	\$0.00	\$0.00	\$0.00		\$0.00	\$4,109.60
UBDI0000927550 - 9/15/2017	\$3,809.58		0.00%	0	\$0.00	\$0.00	\$0.00		\$0.00	\$3,809.58
					\$0.00			(\$200.00)	\$0.00	\$7,919.18
Principal Outstanding										\$7,919.18
Interest & Penalties										\$0.00
Total Amount Due										\$7,919.18



Universal Service Administrative Co.

Global Network Solutions, LLC
Attention: Marisol Sanchez
PO Box 252048,
West Bloomfield, MI, 48325

Filer 499 ID: 830021
Invoice Number: UBDI0000933552
Statement Date: 09/22/2017
New Balance: \$ 11,755.84
Payment Due Date: 10/13/2017
Amount Enclosed:

Mail Payment To:

Universal Service Administrative Company
PO Box 105056
Atlanta, GA 30348-5056

Address Change? See reverse side for instructions.

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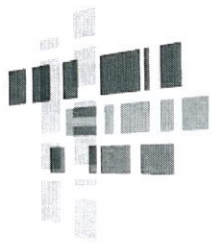
STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$7,919.18	
09/15/2017	Interest & DCIA Penalties	\$27.06	
09/15/2017	Late Filing Sanction	\$100.00	
09/15/2017	Support Mechanism Adjustment - 2014 499A	\$3,709.60	
TOTAL OUTSTANDING USAC BALANCE AS OF 9/15/2017		\$11,755.84	

Transactions occurring after 09/15/2017 are not reflected on this statement.

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Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
09/22/2017	UBDI0000933552	830021	\$ 11,755.84
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.171000 and the following revenue data:		All payments received (regardless of specific instructions) will be applied to your outstanding USAC balance in historical order as outlined in FCC order 07-150.	
<u>May 2017 499Q</u>		Please remit ACH payments in a CCD+ format to ABA #071000039, Account #5590045653.	
120b	\$1,612.50	All Wire Transfers should be sent to ABA #026009593, DDA (or Account) #5590045653.	
120c	\$52.50	Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	
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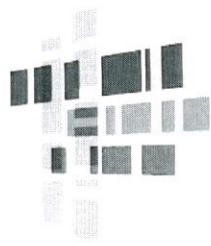
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A	B	C	D	E	F	G	H
Apr 15 499A - 4/1/2015	\$77.32	NR	100.00/mo	30 Month(s)	\$100.00	\$2,900.00	\$3,000.00
TOTAL					\$100.00	\$2,900.00	\$3,000.00



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A	B	C	D	E	F	G	H	I	J	K
Outstanding Items										
UBDI0000921552 - 8/15/2017	\$4,109.60		7.75%	31	\$27.06	\$0.00	\$27.06		\$27.06	\$4,109.60
UBDI0000927550 - 9/15/2017	\$3,809.58		7.75%	0	\$0.00	\$0.00	\$0.00		\$0.00	\$3,809.58
UBDI0000933552 - 10/13/2017	\$3,809.60		0.00%	0	\$0.00	\$0.00	\$0.00		\$0.00	\$3,809.60
					\$27.06			\$0.00	\$27.06	\$11,728.78
								Principal Outstanding		\$11,728.78
								Interest & Penalties		\$27.06
								Total Amount Due		\$11,755.84